

*DRAW GREEN WHITE*

Work Order ID 55572-44

January 21, 2010 2:39:57 PM

Page 1

Item ID: K10003

Accept

Setup Start

Revision ID:

Stop

Item Name: Saddle, D205-634-011

Start Date: 1/21/10 Start Qty: 1.00

Cust Item ID:

Required Date: 1/27/10 Req'd Qty: 1.00

Customer:

Reference:

Approvals:

Process Plan: *U*

Date:

Tooling:

Date:

Run Start

QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Draw  
Number

Draw  
Rev.

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

Draw Nbr

Revision Nbr

IIN634,635

Rev F

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Create White labels only per PPP K10003

CHG 007

*S. Stoltz 8/13/5*

*PL 10-1-22*

110

0.00



Pick Kit

Packaging

Memo

0.00

Packaging

*PL 10-1-22 (1)*

120

0.00



QC4- 100% Inspect kits for completeness

QC

Memo

0.00

Quality Control

*S. Stoltz 8/13/5*

*(+C)*  
*(+C)*

**Dart Aerospace Ltd**

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_  
 Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

**Work Order ID 55572**

January 21, 2010 2:39:57 PM

Page 2

Item ID: K10003

Accept

Revision ID:

Item Name: Saddle, D205-634-011

Start Date: 1/21/10 Start Qty: 1.00

Required Date: 1/27/10 Req'd Qty: 1.00

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run

Start

Stop

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run HoursDraw  
NumberDraw  
Rev.Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

130

Identify as per dwg & Stock Location: *Rev*

0.00

Packaging

Memo

0.00

Packaging

140

QC21- Final Inspection - Work Order Release

0.00

QC

Memo

0.00

Quality Control

*PC 1/4/1/22 ①*  
*1/11/3/5 ①**1/10/3/11* ~~*1/10/1/22*~~  
*MF 10-1-22*

**Dart Aerospace Ltd**

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_  
 Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

January 21, 2010 2:41:15 PM

Page 1

Work Order ID: 55572

Parent Item: K10003

Parent Item Name: Saddle, D205-634-011

Comments: IPP : I 03.01.16 Reformat: Incorporated D205-641-011 KJ/RF  
 IPP : J 06-07-25 As per DSI 9344 JLM  
 IPP : K 06.11.17 Per K10003 Rev C KJ  
 IPP : L 07.01.12 Document Record for copying bluefile rmv KJ

Start Date: 1/21/10

Required Date: 1/27/10

Start Qty: 1.00

Required Qty: 1.00

AN4-51A

Purchased No

110 Each

260.0000 8.0000



Bolt

## Warehouse

## Loc Qty

## Loc Code

### Location

Main Warehouse

ST

260

112720

50

113121

100

113226

110

AN4-6A

Purchased No

110 Each

1,559.0000 16.0000



Bolt

## Warehouse

## Loc Qty

## Loc Code

### Location

Main Warehouse

ST

1559

112314

159

112641

100

112720

100

112829

300

112933

300

113149

600

M11 3226

M112314

1/4/22 ①

**Dart Aerospace Ltd**

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_  
 Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

January 21, 2010 2:41:15 PM

Page 2

Work Order ID: 55572

Parent Item: K10003

Parent Item Name: Saddle, D205-634-011

Start Date: 1/21/10

Required Date: 1/27/10

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP: I 03.01.16 Reformat: Incorporated D205-641-011 KJ/RF  
 IPP: J 06-07-25 As per DSI 9344 JLM  
 IPP: K 06.11.17 Per K10003 Rev C KJ  
 IPP: L 07.01.12 Document Record for copying bluefile rmv KJ

AN4C47A

Purchased No

110 Each 126.0000 4.0000



Bolt

## Warehouse

## Loc Qty

## Loc Code

### Location

Main Warehouse

ST

126

112489

2

112816

3

113164

21

113302

100

m113164

AN6-12A

Purchased No

110 Each 360.0000 8.0000



Bolt

## Warehouse

## Loc Qty

## Loc Code

### Location

Main Warehouse

ST

360

106513

27

108471

27

110372

41

112314

265

m112314

January 21, 2010 2:41:15 PM

Shop Packet Print

Page 2

**Dart Aerospace Ltd**

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries



# Picklist Print

Page 3

January 21, 2010 2:41:15 PM

Work Order ID: 55572

Parent Item: K10003

Parent Item Name: Saddle, D205-634-011

Start Date: 1/21/10

Required Date: 1/27/10

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP : I 03.01.16 Reformat: Incorporated D205-641-011 KJ/RF  
 IPP : J 06-07-25 As per DSI 9344 JLM  
 IPP : K 06.11.17 Per K10003 Rev C KJ  
 IPP : L 07.01.12 Document Record for copying bluefile rmv KJ

AN960JD416

Purchased No

110 Each

109.0000 32.0000



M113288

*[Signature]*

Washer

N051149 104630  
 Per 0270017

## Warehouse

## Loc Qty

## Loc Code

### Location

Main Warehouse

ST

109

112314

109

16941

0

110 Each

581.0000 8.0000



Per 10/01/22 ①

AN960JD616

Purchased No

Washer

## Warehouse

## Loc Qty

## Loc Code

### Location

Main Warehouse

ST

581

112314

3

112828

278

113149

300

M112828

January 21, 2010 2:41:15 PM

Shop Packet Print

Page 3

**Dart Aerospace Ltd**

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

January 21, 2010 2:41:15 PM

Page 4

Work Order ID: 55572

Parent Item: K10003

Parent Item Name: Saddle, D205-634-011

Start Date: 1/21/10

Required Date: 1/27/10

Comments: IPP : I 03.01.16 Reformat: Incorporated D205-641-011 KJ/RF[]  
 IPP : J 06-07-25 As per DSI 9344 JLM  
 IPP : K 06.11.17 Per K10003 Rev C KJ  
 IPP : L 07.01.12 Document Record for copying bluefile rmv KJ

Start Qty: 1.00

Required Qty: 1.00

D2570

Manufactured No

110 Each

537.0000 24.0000



Bushing

## Warehouse

## Loc Qty

## Loc Code

### Location

Main Warehouse

ST018

537

47246

4

53778

314

55003

219

D2571

Manufactured No

110 Each

26.0000 1.0000



Saddle, Fwd Out 205

## Warehouse

## Loc Qty

## Loc Code

### Location

Main Warehouse

ST

18

11644

1

43564

4

47564

7

52910

6

Main Warehouse

ST433

8

54929

8

DRAB GREEN

January 21, 2010 2:41:15 PM

Shop Packet Print

Page 4

# Picklist Print

January 21, 2010 2:41:15 PM

Page 5

Work Order ID: 55572

Parent Item: K10003

Parent Item Name: Saddle, D205-634-011

Start Date: 1/21/10

Required Date: 1/27/10

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP : I 03.01.16 Reformat: Incorporated D205-641-011 KJ/RF  
 IPP : J 06-07-25 As per DSI 9344 JLM  
 IPP : K 06.11.17 Per K10003 Rev C KJ  
 IPP : L 07.01.12 Document Record for copying bluefile rmv KJ

D2572

Manufactured No

110 Each

16.0000 1.0000

Saddle, Fwd In 205

## Warehouse

## Loc Qty

## Loc Code

### Location

Main Warehouse

ST

16

43565

4

51904

2

52908

10

DRAB GREEN

D2573

Manufactured No

110 Each

29.0000 1.0000

Saddle, Aft Out 205

## Warehouse

## Loc Qty

## Loc Code

### Location

Main Warehouse

ST

12

43566

4

44206

1

47566

7

Main Warehouse

ST434

17

51522

2

52328

7

52911

8

DRAB GREEN

January 21, 2010 2:41:15 PM

Shop Packet Print

Page 5

# Picklist Print

January 21, 2010 2:41:15 PM

Page 6

Work Order ID: 55572

Parent Item: K10003

Parent Item Name: Saddle, D205-634-011

Start Date: 1/21/10

Required Date: 1/27/10

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP : I 03.01.16 Reformat: Incorporated D205-641-011 KJ/RF  
 IPP : J 06-07-25 As per DSI 9344 JLM  
 IPP : K 06.11.17 Per K10003 Rev C KJ  
 IPP : L 07.01.12 Document Record for copying bluefile rmv KJ

D2574

Manufactured No

110

Each

14.0000

1.0000

Saddle, Aft In 205

## Warehouse

## Loc Qty

## Loc Code

### Location

Main Warehouse

ST

3

43567

3

Main Warehouse

ST434

11

53463

11

DRAB GREEN

D2747

Manufactured No

110

Each

245.0000

4.0000

Set Screw

## Warehouse

## Loc Qty

## Loc Code

### Location

Main Warehouse

ST023

245

39224

4

43855

41

51921

200

January 21, 2010 2:41:16 PM

Shop Packet Print

Page 6

**Dart Aerospace Ltd**

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_  
 Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

Page 7

January 21, 2010 2:41:16 PM

Work Order ID: 55572



Parent Item: K10003

Parent Item Name: Saddle, D205-634-011

Start Date: 1/21/10

Required Date: 1/27/10

Comments: IPP : I 03.01.16 Reformat: Incorporated D205-641-011 KJ/RF  
 IPP : J 06-07-25 As per DSI 9344 JLM  
 IPP : K 06.11.17 Per K10003 Rev C KJ  
 IPP : L 07.01.12 Document Record for copying bluefile rmv KJ

Start Qty: 1.00

Required Qty: 1.00

D2876

Manufactured No

110

Each

165.0000 2.0000



Saddle Spacer

## Warehouse

## Loc Qty

## Loc Code

### Location

Main Warehouse

ST028

118

42364

118

42364

Main Warehouse

ST051

47

51540

47

D2877

Manufactured No

110

Each

96.0000 2.0000



Saddle Spacer

## Warehouse

## Loc Qty

## Loc Code

### Location

Main Warehouse

ST028

96

46518

1

47292

58

51541

37

47292

January 21, 2010 2:41:16 PM

Shop Packet Print

Page 7

**Dart Aerospace Ltd**

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries



# Picklist Print

January 21, 2010 2:41:16 PM

Page 8

Work Order ID: 55572

Parent Item: K10003

Parent Item Name: Saddle, D205-634-011

Start Date: 1/21/10

Required Date: 1/27/10

Comments: IPP: I 03.01.16 Reformat: Incorporated D205-641-011 KJ/RF  
 IPP: J 06-07-25 As per DSI 9344 JLM  
 IPP: K 06.11.17 Per K10003 Rev C KJ  
 IPP: L 07.01.12 Document Record for copying bluefile rmv KJ

Start Qty: 1.00

Required Qty: 1.00

D3405-041

Manufactured No

110

Each

25.0000

1.0000



Lug Assembly (white premail)

## Warehouse

## Loc Qty

## Loc Code

### Location

Main Warehouse

ST

25

53887

25

110

Each

16.0000

1.0000

D3405-043

Manufactured No



Lug Assembly (white premail)

## Warehouse

## Loc Qty

## Loc Code

### Location

Main Warehouse

ST

16

46589

1

46863

1

52324

1

53888

13

January 21, 2010 2:41:16 PM

Shop Packet Print

Page 8

**Dart Aerospace Ltd**

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

January 21, 2010 2:41:16 PM

Page 9

Work Order ID: 55572

Parent Item: K10003

Parent Item Name: Saddle, D205-634-011

Start Date: 1/21/10

Required Date: 1/27/10

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP : I 03.01.16 Reformat: Incorporated D205-641-011 KJ/RF  
 IPP : J 06-07-25 As per DSI 9344 JLM  
 IPP : K 06.11.17 Per K10003 Rev C KJ  
 IPP : L 07.01.12 Document Record for copying bluefile rmv KJ

D3407-041

Manufactured No

110 Each

22.0000 1.0000

Tow Ring

(white premail)

## Warehouse

## Loc Qty

## Loc Code

### Location

OFFSHORE

FG

3

35780

3

Main Warehouse

ST

3

48356

1

50755

2

Main Warehouse

ST464

16

53688

2

54092

2

55032

12

D3417-5

Manufactured No

110 Each

129.0000 2.0000

Washer

## Warehouse

## Loc Qty

## Loc Code

### Location

Main Warehouse

ST

129

44350

14

50366

13

51649

2

52344

100

January 21, 2010 2:41:16 PM

Shop Packet Print

Page 9

**Dart Aerospace Ltd**

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_  
 Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

January 21, 2010 2:41:16 PM

Page 10

Work Order ID: 55572



Parent Item: K10003

Parent Item Name: Saddle, D205-634-011

Start Date: 1/21/10

Required Date: 1/27/10

Comments: IPP : I 03.01.16 Reformat: Incorporated D205-641-011 KJ/RF  
 IPP : J 06-07-25 As per DSI 9344 JLM  
 IPP : K 06.11.17 Per K10003 Rev C KJ  
 IPP : L 07.01.12 Document Record for copying bluefile rmv KJ

Start Qty: 1.00

Required Qty: 1.00

D3456-1

Manufactured No

110 Each

197.0000 1.0000



Washer

## Warehouse

## Loc Qty

## Loc Code

### Location

Main Warehouse

ST

197

51653

12

54692

185

110 Each

184.0000 2.0000



54692

D3533-1

Manufactured No

Set Screw

## Warehouse

## Loc Qty

## Loc Code

### Location

Main Warehouse

ST

184

51602

184

51602

January 21, 2010 2:41:16 PM

Shop Packet Print

Page 10

**Dart Aerospace Ltd**

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

January 21, 2010 2:41:16 PM

Page 11

Work Order ID: 55572



Parent Item: K10003

Parent Item Name: Saddle, D205-634-011

Start Date: 1/21/10

Required Date: 1/27/10

Comments: IPP : I 03.01.16 Reformat: Incorporated D205-641-011 KJ/RF  
 IPP : J 06-07-25 As per DSI 9344 JLM  
 IPP : K 06.11.17 Per K10003 Rev C KJ  
 IPP : L 07.01.12 Document Record for copying bluefile rmv KJ

Start Qty: 1.00

Required Qty: 1.00

MS21042L4

Purchased No

110 Each

3,657.000 24.0000



Nut

## Warehouse

## Loc Qty

## Loc Code

### Location

Main Warehouse

ST

3657

102552

6

104248

6

110507

184

111827

2461

113422

1000

15924

0

MS21043-4

Purchased No

110 Each

610.0000 5.0000



Nut

## Warehouse

## Loc Qty

## Loc Code

### Location

OFFSHORE

FG

40

104603

40

Main Warehouse

ST

570

112243

2

112314

103

112492

11

113064

454

January 21, 2010 2:41:16 PM

Shop Packet Print

Page 11

**L Lacelle**

---

**From:** Peggy McDonald [peggy@darths.com]  
**Sent:** January 21, 2010 1:29 PM  
**To:** L Lacelle  
**Cc:** Melanie Fauteux  
**Subject:** RE: ARINC request for part number assistance and pricing

White lugs and tow rings would be fine.  
We will get the order.

Peggy

---

**From:** L Lacelle [mailto:llacelle@dartaero.com]  
**Sent:** January 21, 2010 1:18 PM  
**To:** Peggy McDonald  
**Cc:** 'Melanie Fauteux'  
**Subject:** RE: ARINC request for part number assistance and pricing

Hi Peggy,  
We could most likely pick one and ship tomorrow with the drab green saddles, but would not have the lugs and tow ring drab green, would this be ok?

LL

---

**From:** Peggy McDonald [mailto:peggy@darths.com]  
**Sent:** January 21, 2010 12:17 PM  
**To:** L Lacelle  
**Cc:** Melanie Fauteux  
**Subject:** FW: ARINC request for part number assistance and pricing  
**Importance:** High

Hi Linda,

Looks like a K10003 kit took a beating in Iraq.  
What would the lead-time be to provide a Drab Green Kit?

Peggy

---

**From:** Schultz, David (DSCHULTZ) [mailto:DSCHULTZ@arinc.com]  
**Sent:** January 21, 2010 9:42 AM  
**To:** Peggy McDonald  
**Cc:** ARINC SOC  
**Subject:** RE: ARINC request for part number assistance and pricing

Peggy,

The word is the kit, other than the mount bolts, is pretty much destroyed. To use the words of the techs in Iraq, "...looks like the kit was run over with a truck..."

If you could provide the replacement part number and pricing that would be greatly appreciated.

David Schultz

1/22/10



ARINC Engineering Services, Inc.  
100 Parkplace Dr.  
Warner Robins, GA 31088  
478-322-4643  
478-322-4258 fax

---

**From:** Peggy McDonald [mailto:peggy@darths.com]  
**Sent:** Wednesday, January 20, 2010 11:46 AM  
**To:** Schultz, David (DSCHULTZ)  
**Cc:** ARINC SOC  
**Subject:** RE: ARINC request for part number assistance and pricing

Hi David,

I would be pleased to assist you. The K10003 is an internal picking part number for the saddles and hardware belonging to the D205-634-011 skid tube.

Can you identify which parts of the kit need to be replaced or is it all the saddles/hardware?

DG represents Drab Green as this was a special order.

I worked directly with Barry Dovin on the initial order and I would be pleased to assist you with this matter. Please feel free to contact me directly in the future.

Warm Regards,

**Peggy McDonald**  
Director of World Wide Sales  
***DART* Helicopter Services, LLC**  
Tel: 1.613.632.3336  
Tol: 1.800.556.4166  
Fax: 1.613.632.4443  
Cell: 1.613.676.1710  
[peggy@darths.com](mailto:peggy@darths.com)  
[www.darthelicopterservices.com](http://www.darthelicopterservices.com)

---

**From:** Schultz, David (DSCHULTZ) [mailto:DSCHULTZ@arinc.com]  
**Sent:** January 20, 2010 11:06 AM  
**To:** Sales  
**Cc:** ARINC SOC  
**Subject:** ARINC request for part number assistance and pricing

We are using skid tube PN D205-634-011, crosstubes (205-050-152-041 & -049) supposedly with saddle kit K10003DG. The saddle kit is damaged and was wondering if you still offered this particular kit and if so, what would be the cost? I did not locate K10003DG in your 2009 on-line catalog. I did however, locate K10004.

Thank you for your assistance

1/22/10

David Schultz  
ARINC Engineering Services, Inc.  
100 Parkplace Dr.  
Warner Robins, GA 31088  
478-322-4643  
478-322-4258 fax

---

**Disclaimer** - This email and any files transmitted with it are confidential and may contain privileged or copyright information. You must not present this message to another party without gaining permission from the sender. If you are not the intended recipient you must not copy, distribute or use this email or the information contained in it for any purpose other than to notify us.

If you have received this message in error, please notify the sender immediately, and delete this email from your system. We do not guarantee that this material is free from viruses or any other defects although due care has been taken to minimize the risk.

Any views expressed in this message are those of the individual sender, except where the sender specifically states them to be the views of DART Helicopter Services.

---

**Disclaimer** - This email and any files transmitted with it are confidential and may contain privileged or copyright information. You must not present this message to another party without gaining permission from the sender. If you are not the intended recipient you must not copy, distribute or use this email or the information contained in it for any purpose other than to notify us.

If you have received this message in error, please notify the sender immediately, and delete this email from your system. We do not guarantee that this material is free from viruses or any other defects although due care has been taken to minimize the risk.

Any views expressed in this message are those of the individual sender, except where the sender specifically states them to be the views of DART Helicopter Services.

---

**Disclaimer** - This email and any files transmitted with it are confidential and may contain privileged or copyright information. You must not present this message to another party without gaining permission from the sender. If you are not the intended recipient you must not copy, distribute or use this email or the information contained in it for any purpose other than to notify us.

If you have received this message in error, please notify the sender immediately, and delete this email from your system. We do not guarantee that this material is free from viruses or any other defects although due care has been taken to minimize the risk.

Any views expressed in this message are those of the individual sender, except where the sender specifically states them to be the views of DART Helicopter Services.

REFERENCE ONLY

DART AEROSPACE LTD.

D205-634

Page 10 of 10

## 5.0 PARTS LIST

Item	634 -011	634 -015	634 -041	634 -045	641 -011	Part Number	Description
	X					D205-634-011	SKIDTUBE INSTALLATION (STANDARD)
		X				D205-634-015	SKIDTUBE INSTALLATION (MODIFIED)
	1		X			D205-634-041	SKIDTUBE
		1		X		D205-634-045	SKIDTUBE
	1	1			X	D205-641-011	GROUND HANDLING KIT
1			1			D2580-041	205 SKIDTUBE ASSEMBLY (STANDARD)
1				1		D2580-045	205 SKIDTUBE ASSEMBLY (MODIFIED)
2A			16	16		D2594-1	* PLUG
2B			16	16		D2594-3	* O-RING
3			1	1		D2855	* AFT CAP
4			2	2		AN3-5A	* BOLT
5			2	2		AN960JD10L	* WASHER
6A			1	1		D3564-9	* WEARSHOE (REPLACES D2577-1)
6B			1	1		D3566-1	* GASKET
7A			1	1		D3564-11	* WEARSHOE (REPLACES D2577-3)
7B			1	1		D3566-1	* GASKET
8A			1	1		D3564-5	* WEARSHOE (REPLACES D2577-5)
8B			1	1		D3566-5	* GASKET
9A			1	1		D3564-13	* WEARSHOE
9B			1	1		D3566-13	* GASKET
10			50	50		AN3C4A	* BOLT (REPLACES AN3-4A)
11			50	50		AN960C10L	* WASHER (REPLACES AN960JD10L)
12			50	50		ALS4-1032-130	* INSERT
13			2	2		ALS4-1032-225	* INSERT
20	1	1				D2571	SADDLE, FWD OUTSIDE
21	1	1				D2572	SADDLE, FWD INSIDE
22	1	1				D2573	SADDLE, AFT OUTSIDE
23	1	1				D2574	SADDLE, AFT INSIDE
24	8	8				AN4-51A	BOLT
25	16	16				D2570	BUSHINGS
26	8	8				MS21042L4	NUT (OR MS21042-4)
27	8	8				AN6-12A	BOLT
28	8	8				AN960JD616	WASHER
29	16	16				AN4-6A	BOLT
30	32	32				AN960JD416	WASHER
31	16	16				MS21042L4	NUT (OR MS21042-4)
32	4	4				D2747	SET SCREW
33	2	2				D3533-1	SET SCREW
40	1	1				D3407-041	TOW RING (REPLACES D2968-041)
41	1	1				D3456-1	WASHER
43	1	1				MS21043-4	NUT
44	2	2				D3417-5	WASHER
50					1	D3405-041	LUG ASSEMBLY (REPLACES D2736-1)
51					1	D3405-043	LUG ASSEMBLY (REPLACES D2736-3)
52					4	AN4C47A	BOLT
53					8	D2570	BUSHING
54					4	MS21043-4	NUT (OR MS21042-4)
60	2	2				D2876	SADDLE SPACER
61	2	2				D2877	SADDLE SPACER

\*DENOTES THAT PART IS INCLUDED WITH ASSEMBLY ABOVE

• COPYRIGHT © 1996 BY DART AEROSPACE LTD. •  
THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.

Revision: F

Date: 08.10.07

# DRABGREEN

**Work Order ID 55572**

January 21, 2010 2:39:57 PM

Page 1

**REFERENCE ONLY**

Item ID: K10003

Revision ID:

Item Name: Saddle, D205-634-011

Start Date: 1/21/10 Start Qty: 1.00

Required Date: 1/27/10 Req'd Qty: 1.00

Reference:

Approvals: Process Plan: U Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_  
 QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Setup Start

Stop

Run Start

Stop

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	----------------	--------------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
----------	--------------

IIN634,635	Rev F
------------	-------

100 0.00



DC

Document Control

DOCUMENT CONTROL

Memo

Create White labels only per PPP K10003 CHG 007

S 10/6/22

PL 10-1-22

110



Packaging

Packaging

Pick Kit

0.00

Memo

0.00

U 10/1/22 (1)

120



QC

Quality Control

QC4- 100% Inspect kits for completeness

0.00

Memo

0.00

=> S 10/6/22

(40)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

**Work Order ID 55572**

Page 2

January 21, 2010 2:39:57 PM

Item ID: K10003

Accept



Setup Start



Revision ID:

Stop



Item Name: Saddle, D205-634-011

Start Date: 1/21/10 Start Qty: 1.00



Cust Item ID:

Required Date: 1/27/10 Req'd Qty: 1.00



Customer:

Reference:

Run Start



Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Stop



QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Identify as per dwg & Stock Location: <i>Dev</i>	0.00							
	Packaging								
	Memo	0.00							
	Packaging								
140	QC21- Final Inspection - Work Order Release	0.00							
	QC	0.00							
	Quality Control								

*PC 10/01/22 (1)**10/01/22 JF*  
*MF 10-1-22*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

January 21, 2010 2:41:15 PM

Page 1

Work Order ID: 55572

Parent Item: K10003

Parent Item Name: Saddle, D205-634-011

Comments: IPP : I 03.01.16 Reformat: Incorporated D205-641-011 KJ/RF  
 IPP : J 06-07-25 As per DSI 9344 JLM  
 IPP : K 06.11.17 Per K10003 Rev C KJ  
 IPP : L 07.01.12 Document Record for copying bluefile rmv KJ

Start Date: 1/21/10

Required Date: 1/27/10

Start Qty: 1.00

Required Qty: 1.00

AN4-51A Purchased No

110 Each

260.0000 8.0000

Bolt

## Warehouse

## Loc Qty

## Loc Code

### Location

Main Warehouse

ST

260

112720

50

113121

100

113226

110

AN4-6A Purchased No

110 Each

1,559.000 16.0000

Bolt

## Warehouse

## Loc Qty

## Loc Code

### Location

Main Warehouse

ST

1559

112314

159

112641

100

112720

100

112829

300

112933

300

113149

600

M11 3226

M112314



W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

January 21, 2010 2:41:15 PM

Work Order ID: 55572



Parent Item: K10003



Parent Item Name: Saddle, D205-634-011

Start Date: 1/21/10

Required Date: 1/27/10

Comments: IPP : I 03.01.16 Reformat: Incorporated D205-641-011 KJ/RF  
 IPP : J 06-07-25 As per DSI 9344 JLM  
 IPP : K 06.11.17 Per K10003 Rev C KJ  
 IPP : L 07.01.12 Document Record for copying bluefile rmv KJ

Start Qty: 1.00

Required Qty: 1.00

AN4C47A

Purchased No

110

Each

126.0000 4.0000



Bolt

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

126

112489

2

112816

3

113164

21

113302

100

m113164

AN6-12A

Purchased No

110

Each

360.0000 8.0000



Bolt

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

360

106513

27

108471

27

110372

41

112314

265

m112314

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

Page 3

January 21, 2010 2:41:15 PM

Work Order ID: 55572



Parent Item: K10003



Parent Item Name: Saddle, D205-634-011

Start Date: 1/21/10

Required Date: 1/27/10

Comments: IPP : I 03.01.16 Reformat: Incorporated D205-641-011 KJ/RF  
 IPP : J 06-07-25 As per DSI 9344 JLM  
 IPP : K 06.11.17 Per K10003 Rev C KJ  
 IPP : L 07.01.12 Document Record for copying bluefile rmv KJ

Start Qty: 1.00

Required Qty: 1.00

AN960JD416

Purchased No

110

Each

109.0000

32.0000



11/13288

*[Signature]*

Washer

NA061148 109630  
 Rec 05/20/17

## Warehouse

## Loc Qty

## Loc Code

### Location

Main Warehouse

ST

109

112314

109

16941

0

110

Each

581.0000

8.0000



10/01/22 (1)

AN960JD616

Purchased

No



Washer

## Warehouse

## Loc Qty

## Loc Code

### Location

Main Warehouse

ST

581

112314

3

112828

278

113149

300

11/2828

January 21, 2010 2:41:15 PM

Shop Packet Print

Page 3

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

January 21, 2010 2:41:15 PM

Work Order ID: 55572



Parent Item: K10003



Parent Item Name: Saddle, D205-634-011

Start Date: 1/21/10

Required Date: 1/27/10

Comments: IPP : I 03.01.16 Reformat: Incorporated D205-641-011 KJ/RF  
 IPP : J 06-07-25 As per DSI 9344 JLM  
 IPP : K 06.11.17 Per K10003 Rev C KJ  
 IPP : L 07.01.12 Document Record for copying bluefile rmv KJ

Start Qty: 1.00

Required Qty: 1.00

D2570 Manufactured No 110 Each 537.0000 24.0000



Bushing



Warehouse	Location	Loc Qty	Loc Code
-----------	----------	---------	----------

Main Warehouse

ST018	537	
-------	-----	--

47246	4	
-------	---	--

53778	314	
-------	-----	--

55003	219	
-------	-----	--

53778

D2571 Manufactured No 110 Each 26.0000 1.0000



Saddle, Fwd Out 205



Warehouse	Location	Loc Qty	Loc Code
-----------	----------	---------	----------

Main Warehouse

ST	18	
----	----	--

11644	1	
-------	---	--

43564	4	
-------	---	--

47564	7	
-------	---	--

52910	6	
-------	---	--

Main Warehouse

ST433	8	
-------	---	--

54929	8	
-------	---	--

43564

DRAB GREEN

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

January 21, 2010 2:41:15 PM

Work Order ID: 55572



Parent Item: K10003



Parent Item Name: Saddle, D205-634-011

Start Date: 1/21/10

Required Date: 1/27/10

Comments: IPP : I 03.01.16 Reformat: Incorporated D205-641-011 KJ/RF  
 IPP : J 06-07-25 As per DSI 9344 JLM  
 IPP : K 06.11.17 Per K10003 Rev C KJ  
 IPP : L 07.01.12 Document Record for copying bluefile rmv KJ

Start Qty: 1.00

Required Qty: 1.00

D2572

Manufactured No

110

Each

16.0000

1.0000



Saddle, Fwd In 205



*[Handwritten signature]*

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

16

43565

4

51904

2

52908

10

43565

DRAB GREEN

D2573

Manufactured No

110

Each

29.0000

1.0000



Saddle, Aft Out 205



*[Handwritten signature and date 1/21/22]*

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

12

43566

4

44206

1

47566

7

Main Warehouse

ST434

17

51522

2

52328

7

52911

8

43566

DRAB GREEN



W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

Page 6

January 21, 2010 2:41:15 PM

Work Order ID: 55572



Parent Item: K10003

Parent Item Name: Saddle, D205-634-011

Start Date: 1/21/10

Required Date: 1/27/10

Comments: IPP : I 03.01.16 Reformat: Incorporated D205-641-011 KJ/RF  
 IPP : J 06-07-25 As per DSI 9344 JLM  
 IPP : K 06.11.17 Per K10003 Rev C KJ  
 IPP : L 07.01.12 Document Record for copying bluefile rmv KJ

Start Qty: 1.00

Required Qty: 1.00

D2574  
  
 Saddle, Aft In 205

Manufactured No

110 Each

14.0000 1.0000



Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST

3

43567

3

Main Warehouse

ST434

11

53463

11

43567

DRAB GREEN  
 D2747

Set Screw

Manufactured No

110 Each

245.0000 4.0000



Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST023

245

39224

4

43855

41

51921

200

43855

January 21, 2010 2:41:16 PM

Shop Packet Print

Page 6

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

Page 7

January 21, 2010 2:41:16 PM

Work Order ID: 55572



Parent Item: K10003

Parent Item Name: Saddle, D205-634-011

Start Date: 1/21/10

Required Date: 1/27/10

Comments: IPP : I 03.01.16 Reformat: Incorporated D205-641-011 KJ/RF  
 IPP : J 06-07-25 As per DSI 9344 JLM  
 IPP : K 06.11.17 Per K10003 Rev C KJ  
 IPP : L 07.01.12 Document Record for copying bluefile rmv KJ

Start Qty: 1.00

Required Qty: 1.00

D2876

Manufactured No

110

Each

165.0000 2.0000



Saddle Spacer

## Warehouse

## Loc Qty

## Loc Code

### Location

Main Warehouse

ST028

118

42364

118

Main Warehouse

ST051

47

51540

47

D2877

Manufactured No

110

Each

96.0000 2.0000



Saddle Spacer

## Warehouse

## Loc Qty

## Loc Code

### Location

Main Warehouse

ST028

96

46518

1

47292

58

51541

37

January 21, 2010 2:41:16 PM

Shop Packet Print

Page 7

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

Page 8

January 21, 2010 2:41:16 PM

Work Order ID: 55572



Parent Item: K10003



Parent Item Name: Saddle, D205-634-011

Start Date: 1/21/10

Required Date: 1/27/10

Comments: IPP : I 03.01.16 Reformat: Incorporated D205-641-011 KJ/RF  
 IPP : J 06-07-25 As per DSI 9344 JLM  
 IPP : K 06.11.17 Per K10003 Rev C KJ  
 IPP : L 07.01.12 Document Record for copying bluefile rmv KJ

Start Qty: 1.00

Required Qty: 1.00

D3405-041 Manufactured No

110 Each

25.0000 1.0000



Lug Assembly (white per email)

Warehouse Loc Qty Loc Code  
Location

Main Warehouse

ST

25

53887

25

110 Each

16.0000 1.0000



D3405-043 Manufactured No

Lug Assembly (white per email)

Warehouse Loc Qty Loc Code  
Location

Main Warehouse

ST

16

46589

1

46863

1

52324

1

53888

13

53887

53888

January 21, 2010 2:41:16 PM

Shop Packet Print

Page 8

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

January 21, 2010 2:41:16 PM

Work Order ID: 55572



Parent Item: K10003



Parent Item Name: Saddle, D205-634-011

Start Date: 1/21/10

Required Date: 1/27/10

Comments: IPP : I 03.01.16 Reformat: Incorporated D205-641-011 KJ/RF  
 IPP : J 06-07-25 As per DSI 9344 JLM  
 IPP : K 06.11.17 Per K10003 Rev C KJ  
 IPP : L 07.01.12 Document Record for copying bluefile rmv KJ

Start Qty: 1.00

Required Qty: 1.00

D3407-041

Manufactured No

110

Each

22.0000 1.0000



Tow Ring (white premail)

Warehouse Loc Qty Loc Code

Location

OFFSHORE

FG

3

35780

3

Main Warehouse

ST

3

48356

1

50755

2

Main Warehouse

ST464

16

53688

2

54092

2

55032

12

53688

D3417-5

Manufactured No

110

Each

129.0000 2.0000



Washer

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST

129

44350

14

50366

13

51649

2

52344

100

51649



W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

January 21, 2010 2:41:16 PM

Work Order ID: 55572



Parent Item: K10003

Parent Item Name: Saddle, D205-634-011

Start Date: 1/21/10

Required Date: 1/27/10

Comments: IPP : I 03.01.16 Reformat: Incorporated D205-641-011 KJ/RF  
 IPP : J 06-07-25 As per DSI 9344 JLM  
 IPP : K 06.11.17 Per K10003 Rev C KJ  
 IPP : L 07.01.12 Document Record for copying bluefile rmv KJ

Start Qty: 1.00

Required Qty: 1.00

D3456-1

Manufactured No

110

Each

197.0000

1.0000 /



Washer



*Handwritten signature*

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

197

51653

12

54692

185

110

Each

184.0000

2.0000 /

54692

D3533-1

Manufactured No



Set Screw



*Handwritten signature and circled 1*

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

184

51602

184

51602

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

January 21, 2010 2:41:16 PM

Work Order ID: 55572



Parent Item: K10003



Parent Item Name: Saddle, D205-634-011

Start Date: 1/21/10

Required Date: 1/27/10

Comments: IPP : I 03.01.16 Reformat: Incorporated D205-641-011 KJ/RF  
 IPP : J 06-07-25 As per DSI 9344 JLM  
 IPP : K 06.11.17 Per K10003 Rev C KJ  
 IPP : L 07.01.12 Document Record for copying bluefile rmv KJ

Start Qty: 1.00

Required Qty: 1.00

MS21042L4

Purchased No

110 Each

3,657.000 24.0000



Nut



*[Handwritten signature]*

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

3657

102552

6

104248

6

110507

184

111827

2461

113422

1000

15924

0

*m111827*

MS21043-4

Purchased No

110 Each

610.0000 5.0000



Nut



*R 10/01/22 (1)*

Warehouse

Loc Qty

Loc Code

Location

OFFSHORE

FG

40

104603

40

Main Warehouse

ST

570

112243

2

112314

103

112492

11

113064

454

*m113064*

**L Lacelle**

---

**From:** Peggy McDonald [peggy@darths.com]  
**Sent:** January 21, 2010 1:29 PM  
**To:** L Lacelle  
**Cc:** Melanie Fauteux  
**Subject:** RE: ARINC request for part number assistance and pricing

White lugs and tow rings would be fine.  
We will get the order.

Peggy

---

**From:** L Lacelle [mailto:llacelle@artaero.com]  
**Sent:** January 21, 2010 1:18 PM  
**To:** Peggy McDonald  
**Cc:** 'Melanie Fauteux'  
**Subject:** RE: ARINC request for part number assistance and pricing

Hi Peggy,  
We could most likely pick one and ship tomorrow with the drab green saddles, but would not have the lugs and tow ring drab green, would this be ok?

LL

---

**From:** Peggy McDonald [mailto:peggy@darths.com]  
**Sent:** January 21, 2010 12:17 PM  
**To:** L Lacelle  
**Cc:** Melanie Fauteux  
**Subject:** FW: ARINC request for part number assistance and pricing  
**Importance:** High

Hi Linda,

Looks like a K10003 kit took a beating in Iraq.  
What would the lead-time be to provide a Drab Green Kit?

Peggy

---

**From:** Schultz, David (DSCHULTZ) [mailto:DSCHULTZ@arinc.com]  
**Sent:** January 21, 2010 9:42 AM  
**To:** Peggy McDonald  
**Cc:** ARINC SOC  
**Subject:** RE: ARINC request for part number assistance and pricing

Peggy,

The word is the kit, other than the mount bolts, is pretty much destroyed. To use the words of the techs in Iraq, "...looks like the kit was run over with a truck..."

If you could provide the replacement part number and pricing that would be greatly appreciated.

David Schultz

1/22/10

ARINC Engineering Services, Inc.  
100 Parkplace Dr.  
Warner Robins, GA 31088  
478-322-4643  
478-322-4258 fax

---

**From:** Peggy McDonald [mailto:peggy@darths.com]  
**Sent:** Wednesday, January 20, 2010 11:46 AM  
**To:** Schultz, David (DSCHULTZ)  
**Cc:** ARINC SOC  
**Subject:** RE: ARINC request for part number assistance and pricing

Hi David,

I would be pleased to assist you. The K10003 is an internal picking part number for the saddles and hardware belonging to the D205-634-011 skidtube.

Can you identify which parts of the kit need to be replaced or is it all the saddles/hardware?  
DG represents Drab Green as this was a special order.

I worked directly with Barry Dovin on the initial order and I would be pleased to assist you with this matter.  
Please feel free to contact me directly in the future.

Warm Regards,

**Peggy McDonald**  
Director of World Wide Sales  
***DART* Helicopter Services, LLC**  
Tel: 1.613.632.3336  
Tol: 1.800.556.4166  
Fax: 1.613.632.4443  
Cell: 1.613.676.1710  
[peggy@darths.com](mailto:peggy@darths.com)  
[www.darthelicopterservices.com](http://www.darthelicopterservices.com)

---

**From:** Schultz, David (DSCHULTZ) [mailto:DSCHULTZ@arinc.com]  
**Sent:** January 20, 2010 11:06 AM  
**To:** Sales  
**Cc:** ARINC SOC  
**Subject:** ARINC request for part number assistance and pricing

We are using skid tube PN D205-634-011, crosstubes (205-050-152-041 & -049) supposedly with saddle kit K10003DG. The saddle kit is damaged and was wondering if you still offered this particular kit and if so, what would be the cost? I did not locate K10003DG in you 2009 on-line catalog. I did however, locate K10004.

Thank you for your assistance

1/22/10

David Schultz  
ARINC Engineering Services, Inc.  
100 Parkplace Dr.  
Warner Robins, GA 31088  
478-322-4643  
478-322-4258 fax

---

**Disclaimer** - This email and any files transmitted with it are confidential and may contain privileged or copyright information. You must not present this message to another party without gaining permission from the sender. If you are not the intended recipient you must not copy, distribute or use this email or the information contained in it for any purpose other than to notify us.

If you have received this message in error, please notify the sender immediately, and delete this email from your system. We do not guarantee that this material is free from viruses or any other defects although due care has been taken to minimize the risk.

Any views expressed in this message are those of the individual sender, except where the sender specifically states them to be the views of DART Helicopter Services.

---

**Disclaimer** - This email and any files transmitted with it are confidential and may contain privileged or copyright information. You must not present this message to another party without gaining permission from the sender. If you are not the intended recipient you must not copy, distribute or use this email or the information contained in it for any purpose other than to notify us.

If you have received this message in error, please notify the sender immediately, and delete this email from your system. We do not guarantee that this material is free from viruses or any other defects although due care has been taken to minimize the risk.

Any views expressed in this message are those of the individual sender, except where the sender specifically states them to be the views of DART Helicopter Services.

---

**Disclaimer** - This email and any files transmitted with it are confidential and may contain privileged or copyright information. You must not present this message to another party without gaining permission from the sender. If you are not the intended recipient you must not copy, distribute or use this email or the information contained in it for any purpose other than to notify us.

If you have received this message in error, please notify the sender immediately, and delete this email from your system. We do not guarantee that this material is free from viruses or any other defects although due care has been taken to minimize the risk.

Any views expressed in this message are those of the individual sender, except where the sender specifically states them to be the views of DART Helicopter Services.

5.0 PARTS LIST

Item	634 -011	634 -015	634 -041	634 -045	641 -011	Part Number	Description
	X					D205-634-011	SKIDTUBE INSTALLATION (STANDARD)
		X				D205-634-015	SKIDTUBE INSTALLATION (MODIFIED)
	1		X			D205-634-041	SKIDTUBE
		1		X		D205-634-045	SKIDTUBE
	1	1			X	D205-641-011	GROUND HANDLING KIT
1			1			D2580-041	205 SKIDTUBE ASSEMBLY (STANDARD)
1				1		D2580-045	205 SKIDTUBE ASSEMBLY (MODIFIED)
2A			16	16		D2594-1	* PLUG
2B			16	16		D2594-3	* O-RING
3			1	1		D2855	* AFT CAP
4			2	2		AN3-5A	* BOLT
5			2	2		AN960JD10L	* WASHER
6A			1	1		D3564-9	* WEARSHOE (REPLACES D2577-1)
6B			1	1		D3566-1	* GASKET
7A			1	1		D3564-11	* WEARSHOE (REPLACES D2577-3)
7B			1	1		D3566-1	* GASKET
8A			1	1		D3564-5	* WEARSHOE (REPLACES D2577-5)
8B			1	1		D3566-5	* GASKET
9A			1	1		D3564-13	* WEARSHOE
9B			1	1		D3566-13	* GASKET
10			50	50		AN3C4A	* BOLT (REPLACES AN3-4A)
11			50	50		AN960C10L	* WASHER (REPLACES AN960JD10L)
12			50	50		ALS4-1032-130	* INSERT
13			2	2		ALS4-1032-225	* INSERT
20	1	1				D2571	SADDLE, FWD OUTSIDE
21	1	1				D2572	SADDLE, FWD INSIDE
22	1	1				D2573	SADDLE, AFT OUTSIDE
23	1	1				D2574	SADDLE, AFT INSIDE
24	8	8				AN4-51A	BOLT
25	16	16				D2570	BUSHINGS
26	8	8				MS21042L4	NUT (OR MS21042-4)
27	8	8				AN6-12A	BOLT
28	8	8				AN960JD616	WASHER
29	16	16				AN4-6A	BOLT
30	32	32				AN960JD416	WASHER
31	16	16				MS21042L4	NUT (OR MS21042-4)
32	4	4				D2747	SET SCREW
33	2	2				D3533-1	SET SCREW
40	1	1				D3407-041	TOW RING (REPLACES D2968-041)
41	1	1				D3456-1	WASHER
43	1	1				MS21043-4	NUT
44	2	2				D3417-5	WASHER
50					1	D3405-041	LUG ASSEMBLY (REPLACES D2736-1)
51					1	D3405-043	LUG ASSEMBLY (REPLACES D2736-3)
52					4	AN4C47A	BOLT
53					8	D2570	BUSHING
54					4	MS21043-4	NUT (OR MS21042-4)
60	2	2				D2876	SADDLE SPACER
61	2	2				D2877	SADDLE SPACER

\*DENOTES THAT PART IS INCLUDED WITH ASSEMBLY ABOVE

• COPYRIGHT © 1996 BY DART AEROSPACE LTD. •  
THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.

Revision: F

Date: 08.10.07